

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

PAULA C MCCONNELL

Debtor(s)

Case No. 09-39024

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/19/2009.
- 2) The plan was confirmed on 01/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/11/2013.
- 6) Number of months from filing to last payment: 50.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,270.00.
- 10) Amount of unsecured claims discharged without payment: \$31,339.95.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$17,650.00
Less amount refunded to debtor	\$1,634.88

**NET RECEIPTS:** **\$16,015.12**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$860.99
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,860.99**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	2,500.00	2,608.87	2,608.87	683.74	0.00
AMERICASH LOANS LLC	Unsecured	2,939.00	966.44	966.44	253.28	0.00
AT&T	Unsecured	99.00	NA	NA	0.00	0.00
AT&T	Unsecured	10.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CNAC	Secured	8,944.00	NA	NA	0.00	0.00
COMCAST	Unsecured	234.00	NA	NA	0.00	0.00
DIRECT BRANDS INC	Unsecured	108.00	NA	NA	0.00	0.00
FASHION BUG/SOANB	Unsecured	340.00	NA	NA	0.00	0.00
FOREST GLEN CONDO ASSOC INC	Unsecured	0.00	NA	NA	0.00	0.00
FOREST GLEN CONDO ASSOC INC	Secured	1,904.00	NA	NA	0.00	0.00
FORREST GLEN ASSOCIATIONS INC	Secured	NA	2,951.00	2,951.00	0.00	0.00
GENESIS FINANCIAL & PYMT SYS	Unsecured	200.00	NA	NA	0.00	0.00
HILCO RECEIVABLES	Unsecured	841.59	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	800.00	1,984.48	1,984.48	1,984.48	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,100.00	128.12	128.12	33.77	0.00
METRO SELF STORAGE	Unsecured	627.00	NA	NA	0.00	0.00
MIDWEST PHYSICIANS GROUP	Unsecured	76.00	NA	NA	0.00	0.00
NORWEST CAPITAL INVESTMENT	Unsecured	1,641.00	1,551.31	1,551.31	406.57	0.00
PENN CREDIT CORP	Unsecured	107.00	NA	NA	0.00	0.00
PLS LOAN STORES	Unsecured	543.81	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	841.59	841.59	220.57	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	843.00	863.96	863.96	226.44	0.00
SANTANDER CONSUMER USA	Secured	16,500.00	16,252.96	5,340.57	5,340.57	916.19
SANTANDER CONSUMER USA	Unsecured	16,500.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	12.45	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	2,152.00	7,625.78	7,625.78	1,998.60	0.00
US CELLULAR	Unsecured	627.00	NA	NA	0.00	0.00
WELLS FARGO BANK MINNESOTA	Secured	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK MINNESOTA	Unsecured	0.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK NAT	Unsecured	340.00	340.92	340.92	89.92	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,340.57	\$5,340.57	\$916.19
All Other Secured	\$2,951.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,291.57</b>	<b>\$5,340.57</b>	<b>\$916.19</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,984.48	\$1,984.48	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,984.48</b>	<b>\$1,984.48</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$14,926.99</b>	<b>\$3,912.89</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,860.99</u>	
Disbursements to Creditors	<u>\$12,154.13</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$16,015.12</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/27/2013

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.